

PO No. | 4500039004

Center ID: FLCH Ship To: CITY OF SAN DIEGO'S FLEET

SERVICES

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518

Vendor ID: 10014699

CITY OF SAN DIEGO'S FLEET **SERVICES**

ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730

SAN DIEGO CA 92101-2518

Date: 01/30/2013

Page 1 of 4

Billing Contact: JOSE CRUZ

Telephone: 619-527-7558

Vendor:

Carmax Auto Superstore Attn Expense Pyble 12800 Tuckahoe Creek Pkwy

Richmond VA 23238-1115

Terms:

within 30 days Due net

Delivery Terms:

FREE ON BOARD DEST Deliver on or before:

Buyer: Beverly Asbill-Gum

Telephone: 619-236-5923

Phone:

Line #	Item ID/Description	Quantity/UM	Unit Price	ce Extended Price	
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s)				
1	2012 CHRYSLER TOWN & COUNTRY	1 EA	USD 24,75	52.00 USI	24,752.00
	Price includes dealer document preparation charge of \$80.00				
	Department POCMike Simonds 858-552-1782 Jose Cruz 619-527-7558				
	Accounts PayableCheryl Hall 619-527-6015				
2	2012 GMC TERRAIN	1 EA	USD 24,39	98.00 USI	24,398.00
	2012 GMC Terrain				
	Price includes dealer document preparation charge of \$80.00				
	Department POCMike Simonds 858-552-1782 Jose Cruz 619-527-7558				
	Accounts PayableCheryl Hall 619-527-6015				
3	2012 KIA SORENTO	1 EA	USD 23,73	36.00 USI	23,736.00
	2012 Kia Sorento				
	Price includes dealer document preparation charge of \$80.00				
	Department POCMike Simonds 858-552-1782 Jose Cruz 619-527-7558				
	Accounts PayableCheryl Hall 619-527-6015				
4	2012 DODGE GRAND CARAVAN	1 EA	USD 21,73	37.00 USI	21,737.00
	2012 Dodge Grand Caravan				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/

SEE LAST PAGE FOR TOTAL

IMPORTANT!

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	Price includes dealer document preparation charge of \$80.00 Department POCMike Simonds 858-552-1782 Jose Cruz 619-527-7558						
	Accounts PayableCheryl Hall 619-527-6015						
5	2012 NISSAN PATHFINDER 2012 Nissan Pathfinder Price includes dealer document preparation charge of \$80.00	1 EA	USD 24	4,348.00 U	JSD 24,348.00		
	Department POCMike Simonds 858-552-1782 Jose Cruz 619-527-7558 Accounts PayableCheryl Hall 619-527-6015						
			-	— <u></u>			
6	2012 DODGE GRAND CARAVAN 2012 Dodge Grand Caravan	1 EA	USD 22	2,335.00 U	JSD 22,335.00		
	Price includes dealer document preparation charge of \$80.00						
	Department POCMike Simonds 858-552-1782 Jose Cruz 619-527-7558						
	Accounts PayableCheryl Hall 619-527-6015						
7	2012 DODGE AVENGER 2012 Dodge Avenger	1 EA	USD 19	9,675.00 U	JSD 19,675.00		
	Price includes dealer document preparation charge of \$80.00						
	Department POCMike Simonds 858-552-1782						
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	Jose Cruz 619-527-7558			
	Accounts PayableCheryl Hall 619-527-6015			
8	2011 HONDA ACCORD	1 EA	USD 23,511.00	USD 23,511.00
	2011 Honda Accord			
	Price includes dealer document preparation charge of \$80.00			
	Department POCMike Simonds 858-552-1782 Jose Cruz 619-527-7558			
	Accounts PayableCheryl Hall 619-527-6015			
9	2012 DODGE CHARGER	1 EA	USD 23,933.00	USD 23,933.00
	2012 Dodge Charger			
	Price includes dealer document preparation charge of \$80.00			
	Department POCMike Simonds 858-552-1782 Jose Cruz 619-527-7558			
	Accounts PayableCheryl Hall 619-527-6015			
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	Pnone:		Telephone : 619-236-5923				
Line #	Item ID/Description	Quantity	/UM	Unit Price	Ext	ended Price	
	Notes:						
Notes: Th	the Terms and Conditions of this Purchase Order are available at			Line Item Total		208,425.00	
h	ttp://sandiego.gov/purchasing/			Гах	\$	0.00	
			l		\$	208,425.00	
			IMPC -				
	To ensure promust appear of invoices; and, directed to Bill-To address			To ensure prom must appear on invoices; and, al directed to <i>Billin</i> <i>Bill-To</i> address l	npt payments, PO # n all shipments and all invoices must be ng Contact person at listed above		